

Registrar Office (copy)

**SANGAM
UNIVERSITY, BHILWARA**

ANNUAL REPORT

2016-17



SANGAM
UNIVERSITY



where Aspiration meets Opportunity

Ref. SU/RO/176

30 June 2017

18 AUG 2017

The Secretary,
Dept of Higher Education,
Government of Rajasthan,
Jaipur (Raj.)

SUB: FORWARDING OF ANNUAL REPORT FOR ACADEMIC SESSION 2016-17

Dear Sir,

Refer to para 2 (39) of Rajasthan Gazette Extraordinary dated 2 May 2012.

2. The Annual Report in respect of Sangam University, Bhilwara (Raj.) is forwarded herewith as an enclosure to this letter.

3. It is requested that the acknowledgment may be forwarded to this office for records.

With regards,

Yours sincerely,


Registrar

SANGAM UNIVERSITY
ANNUAL REPORT : 2016-17

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SANGAM UNIVERSITY, BHILWARA

ANNUAL REPORT FOR THE SESSION 2016-17

CHAPTER-1

Name of University	: Sangam University, Bhilwara
Date on which established	: 2 nd May, 2012
State Act by which established	: Rajasthan
University website	: www.sangamuniversity.ac.in
University email.	: info@sangamuniversity.ac.in
University Phone No	: 01482-249225
University Fax No	: 01482-249225
Name of the Sponsoring Body of the University	: Badrilal Soni Charitable Trust, Bhilwara
Address of the Sponsoring Body of the University	: 1, Main Sector, Shastri Nagar, Bhilwara (Raj.)
Date of Gazette Notification by the State Govt. of 1 st Statutes of the University	: Pending with Dept of Higher Education, Govt. of Raj.
Date of Gazette Notification by the State Govt. of 1 st Ordinance of the University	: Yet to be applied

About the University

With a commitment to make world class higher education affordable and accessible to all sections of society, Sangam University has been established at Bhilwara by Badri Lal Soni Charitable Trust and supported by Sangam Group of Industries which is one among the top ranking corporate in India today with an annual turnover of Rs.4000 crores. With state-of-the-art infrastructure and facilities along with students and faculty coming from various parts of India, Sangam University is on its march to be one among the best universities.

Sangam University finds its roots in the Institute of Technology and Management - ITM, Bhilwara, which was established in the year 2003 under the aegis of the same trust. Sangam Group also supports at Bhilwara, Sangam School of Excellence, an International School reputed for its academic excellence and 100 bedded Smt. Kesar Bai Soni Hospital with top class healthcare facilities.

CHAPTER -2

Schools of the University:

1. School of Engineering & Technology

(a) B.Tech :

- i. Computer Science & Engineering
- ii. Electrical Engineering
- iii. Mechanical Engineering
- iv. Civil Engineering

(b) M.Tech :

- i. VLSI Design
- ii. Production Engineering
- iii. Power System and Power Electronics

(c) Master of Computer Application

(d) Bachelor of Computer Application

(e) Diploma :

- i. Mechanical Engineering
- ii. Electrical Engineering
- iii. Computer Engineering
- iv. Civil Engineering
- v. Mining Engineering

2. School of Management Studies:

- i. Master of Business Administration
- ii. Bachelor of Business Administration

3. School of Basic and Applied Sciences :

- i. M.Sc. Chemistry
- ii. M.Sc. Geo Informatics
- iii. B.Sc. Mathematics

4. School of legal studies

- i. BBA-LLB
- ii. BA-LLB

CHAPTER - 3
OFFICERS OF THE UNIVERSITY AND UNIVERSITY AUTHORITIES
AND THEIR MEETINGS

Officers of the University

S.No.	Name	Designation
1	Sh. Rampal Soni	Chairperson
2	Prof. (Dr.) Sumer Singh	President
3	DIG Sharad Mantri TM Retd.	Registrar
4	NOT YET APPOINTED	Pro President
5	NOT YET APPOINTED	Provost
6	NOT YET APPOINTED	Proctor
7	Dr Harish Nagar	Dy. Dean (Research)
8	Dr Premasish Roy	Dy. Dean (School of Management)
9	Mr. Ajay Roy Chowdhury	Financial controller

Authorities of the University: The following shall remain the authorities of the Sangam University

S.No.	Name
1	Board of Management
2	Academic Council
3	Board of Studies

(a) Board of Management:

The members of Board of Management of the University are as follows:

S. no.	Members	Designation
1	Shri Rampal Soni	Chairperson
2	Commissioner College Education	Commissioner College Education
3	Shri SN Modani	Member- BOM
4	Shri VK Sodani	Member- BOM
5	Ms Antima Soni	Member- BOM
6	Shri Anurag Soni	Member- BOM
7	Shri R L Nolakhaa	Member- BOM
8	Prof. (Dr) Ramesh Sharda	Management Expert
9	Prof. (Dr) Sumer Singh	President
10	Dr Rajeev Mehta	Member- BOM
11	Mr Rakesh Bhandari	Member- BOM
12	Prof. Sharad Mantri	Member Secretary – BOM

CHAPTER – 4

Regular Courses being run under the following schools

1. School of Engineering & Technology

(a) B.Tech :

- i. Computer Science & Engineering
- ii. Electrical Engineering
- iii. Mechanical Engineering
- iv. Civil Engineering

(b) M.Tech :

- i. VLSI Design
- ii. Production Engineering
- iii. Power System and Power Electronics

(c) Master of Computer Application

(d) Bachelor of Computer Application

(e) Diploma :

- i. Mechanical Engineering
- ii. Electrical Engineering
- iii. Computer Engineering
- iv. Civil Engineering
- v. Mining Engineering

2. School of Management Studies:

- i. Master of Business Administration
- ii. Bachelor of Business Administration

3. School of Basic and Applied Sciences :

- i. M.Sc. Chemistry
- ii. M.Sc. Geo Informatics
- iii. B.Sc. Mathematics

4. School of legal studies

- i. BBA-LLB
- ii. BA-LLB

SCHOOL OF MANAGEMENT STUDIES

1.	MBA with Specialization in Finance/ Marketing/ HR	2 Yrs/ 4 Semester	31000
2.	Bachelor of Business Administration (BBA)	3 Yrs/ 6 Semester	17500
3.	Bachelor of Commerce – B.Com, (Hons.)	3 Yrs/ 6 Semester	15000
4.	Ph.D.	Minimum 3 Yrs/ 6 Semester	25000

SCHOOL OF BASIC & APPLIED SCIENCES

1.	Master of Science – Chemistry (M.Sc.- Chemistry)	2 Yrs/ 4 Semester	13000
2.	Master of Science - Geo Informatics (M.Sc.- Geo Informatics)	2 Yrs/ 4 Semester	13000
3.	Bachelor of Science - Mathematics (B.Sc.- Mathematics)	3 Yrs/ 6 Semester	10000
4.	Ph.D.	Minimum 3 Yrs/ 6 Semester	25000

SCHOOL OF LEGAL STUDIES

1.	BBA-LLB / BA-LLB (Integrated)	5 Yrs. 10 Semester	25000
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- One time Refundable Caution Money for all programme except Certificate Courses Rs.8000/- & Hostel Caution Money Rs.4000/- .
- Other Fee (Per Year):
 - (a) Bus Fee Rs.8250/-
 - (b) Hostel Fee: Single Occupancy Rs.60,000/-, Double Occupancy Rs.50,000/-

8.	Certificate Course in Digital Marketing / Cloud Computing/ Android / Advanced JAVA/ Nano Technology/ Automobile Engineering/ PLC- SCADA	3 Months	Under Graduate degree in relevant field from any recognized University with a minimum of 50% Aggregate Marks.
9.	Ph.D.	Minimum 3 Yrs/ 6 Semester	Masters Degree in relevant field from any recognized University with a minimum of 55% Aggregate Marks.

SCHOOL OF MANAGEMENT STUDIES

1.	MBA with Specialization in Finance/ Marketing/ HR	2 Yrs/ 4 Semester	Bachelors Degree in any discipline from any recognized University with a minimum of 50% Aggregate Marks.
2.	Bachelor of Business Administration (BBA)	3 Yrs/ 6 Semester	A Minimum of 50% aggregate marks in 10+2 Examination of CBSE or its equivalent Board.
3.	Bachelor of Commerce – B.Com. (Hons.)	3 Yrs/ 6 Semester	A Minimum of 55% aggregate marks in 10+2 Examination of CBSE or its equivalent Board.
4.	Certificate course in Entrepreneurship	3 Months	Under Graduate Degree in relevant field from any recognized University with a minimum of 50% aggregate marks.
5.	Ph.D.	Minimum 3 Yrs/ 6 Semester	Masters Degree in relevant field from any recognized University with a minimum of 55% aggregate marks.

SCHOOL OF BASIC & APPLIED SCIENCES

1.	Master of Science – Chemistry (M.Sc.- Chemistry)	2 Yrs/ 4 Semester	B.Sc. Degree with Chemistry as one of the subjects with a minimum of 50% Aggregate Marks.
2.	Master of Science - Geo Informatics (M.Sc.- Geo Informatics)	2 Yrs/ 4 Semester	B.Sc./ BCA/ BA with Geography or its Equivalent with minimum of 50% Aggregate Marks.
3.	Bachelor of Science - Mathematics (B.Sc.- Mathematics)	3 Yrs/ 6 Semester	A minimum of 55% aggregate marks in 10+2 examination of CBSE or its equivalent board with Mathematics and other subjects.
4.	Ph.D.	Minimum 3 Yrs/ 6 Semester	Masters Degree in relevant field from any recognized University with a minimum of 55% Aggregate Marks.

SCHOOL OF LEGAL STUDIES

1.	BBA-LLB / BA-LLB (Integrated)	5 Yrs 10Semester	A Minimum of 50% Aggregate Marks in 10+2 examination from any recognized Board.
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CHAPTER- 09

ACADEMIC ACTIVITIES / PROGRAMMES

Activities: August 2016

1	Orientation Program	1 st -3 rd August	Detailed Introduction about University, presentations about teaching and learning process, examination and evaluation, expert talks & Industry visit.
2	Intra College Dance competition.	13 th August	Students were identified on basis of their dance skills activities organized : a) Auditions by Cultural club. b) Photography by Photography club. c) Conduction by Literary and Green club.
3	Voluntary teaching	13 th August	Social Club initiative: team of students gives voluntary teaching in Subjects English, Computers to kids of nearby village.
4	English remedial classes	13 th August	English remedial classes are held every Saturday for diploma students to enhance their English.
5	International photography day (Selfie competition with Caption)	14 th August	Photography club organized competition to develop Photography skills of students.
6	Independence Day celebration	15 th August	a) Organized by cultural club, Social club. b) Comparing by Literary club. Independence day was celebrated in University campus.
7	Azaadi 70	20 th August	70 years of Independence day was celebrated in University campus and awareness regarding the same was in corporate in the students regarding different national issues. Organized and Planned by Social club b) Comparing and recitation by Literary club. c) cultural program by cultural club d) Plantation by Green club. e) Media coverage by Photography and literary club.

Activities: September 2016

1	Industry Conclave	10th September	Industry conclave was organized by SU Schools; a joint effort 40 Registrations from industries across Bhilwara & another 30+ were Faculty & Students. Sessions on different issues related to sustainability of textile Industry focusing on Bhilwara region.
2	Degree Award Ceremony for Graduate and Post graduate program	11th September	The degrees were awarded to the graduating students of Graduate and Post graduate programs. Convocation was addressed by Mrs. Irina Garg, IRS, DG, NIAM, Jaipur.
3	Degree Award Ceremony for Diploma program	14th September	Diploma Certificates were awarded to diploma students.

Activities: November 2016

1	Work shop on RBI operations	4- Nov.	A short talk and discussion on RBI operations and cleared student queries by Mr. Nikhil Rahar, Research officer RBI, Mr. N. R. Meena Assistant General Manager & Monitoring and Research unit to student of BBA & MBA.
2	Awareness program about Six Sigma	7-Nov.	Talk on "Applications of Six Sigma" by KPMG Consultancy-Team (Awareness program about Six Sigma related to quality control of product and service process) to student of B. Tech. CS & BCA.
3	Work Shop on Career Development	7 & 8 Nov.	Work shop on "Career Development Programme" for student of Final Year MBA, MCA & B.Tech. (M.E.) by Mr. Supriyo Banerjee
4	Awareness program of C-DAC	12 Nov.	Awareness Program of C-DAC and Project Management Practices with Agile was conduct by Dr. Manoj Gupta (Centre Head, C-DAC, Jaipur) for student of B. Tech. CS, MCA & B.Sc.
5	Educational Visit	18th Nov	A visit was arranged for B Tech Civil, VII Sem. at Jindal Saw Mill's "Sewage Treatment Plant" on 18th Nov. 2016; along with students of M.Sc. & B.Sc.
6	Expert Talk by Joint Vice President	23 Nov.	Mr. Bhanu Pratap (Joint President of Sangam Spinners Thermal Power Plant) delivered a talk on start procedure of Utility Boilers to B.Tech. Mechanical Students.
7	Industrial Visit	23 Nov.	Industrial Visit to Shree Electrical Ltd., Bhilwara for B. Tech. EE V Semester Students.
8	Industrial Visit	24 Nov.	Industrial visit to Thermal Power Plant of Sangam Spinners, Bhilwara for B. Tech. Mechanical & Electrical Student.

Activities: December 2016

1	Inauguration of Meteorology observatory in SU campus.	6 Dec. 2016	Hon. Chairperson Shri Ramapal Soni inaugurated Weather Bureau Observatory setup for Bhilwara district at Sangam University Bhilwara campus, establishment by Meteorology Department, Govt. of India.
2	"VITTIYA SAKSHARTA ABHIYAN (VISAKA) Campaign Inaugural session at Sangam University.	12 Dec. 2016	"VITTIYA SAKSHARTA ABHIYAN (VISAKA) Campaign by Higher Educational Institutions for Digital Economy, Ministry of Human Resource Development, Government of India from 12 December 2016 to 12 January 2017. 800+ students registered as volunteers for spreading digital India campaign...a project by MHRD. In which the student have spread awareness regarding digital transitions among the people. Three students did total 24 transactions. Rests of students have to submit their transaction slips as a proof which they have taught to others.
3	Workshop on "Foundations of Mathematics"	22-23 Dec. 2016	Eleven Students of B.Sc. I year & B. Tech I year attended the Two days workshop on "Foundations of Mathematics" organized by The National Academy of Sciences, India at Allahabad, a national level event.

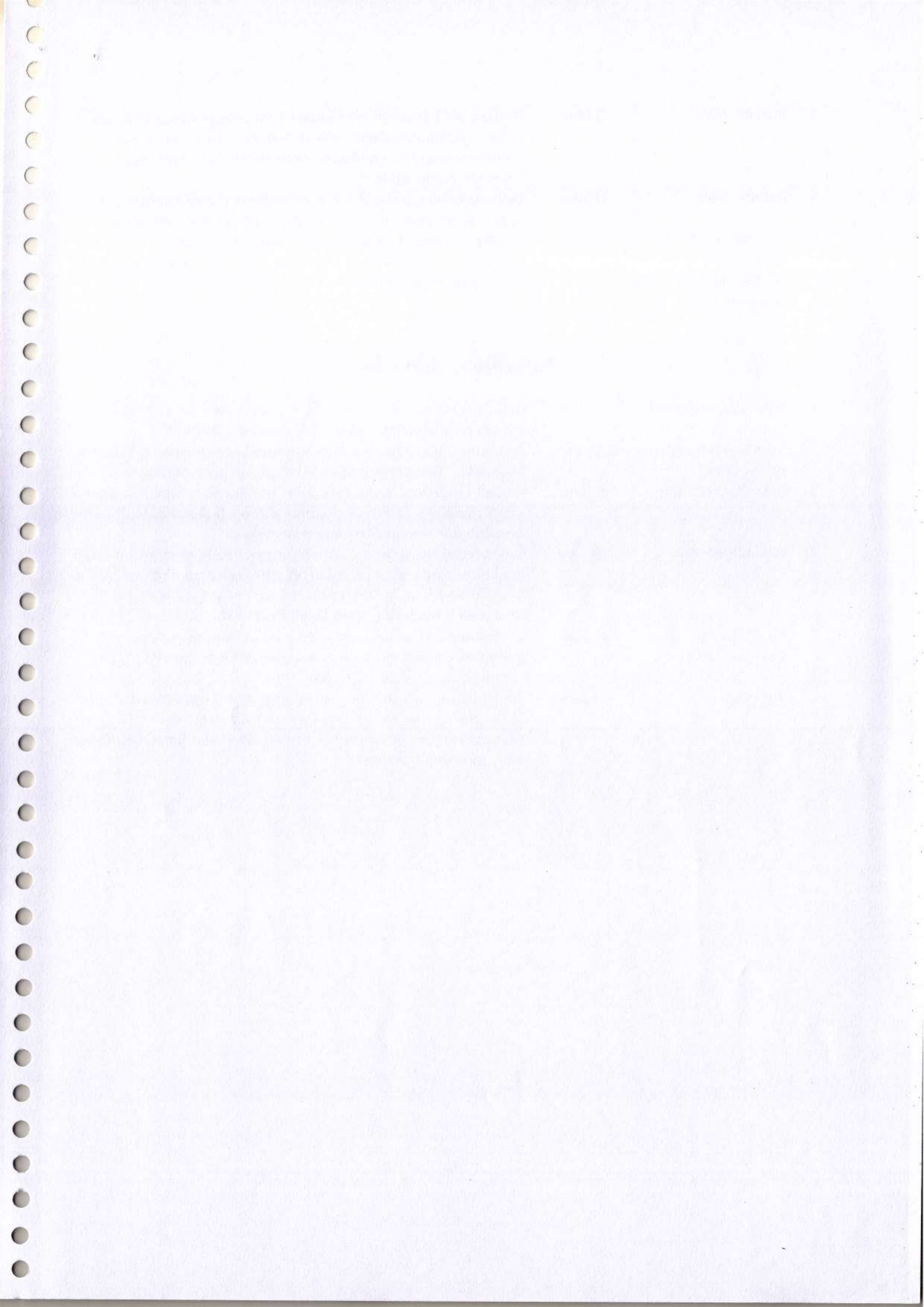
	Programme conducted under SU – EDI collaboration		business opportunities, mechanisms of product selection, technology assistance, starting SSI units, schemes assistance, creativity and business and communications skills. Also students taken for the industries to observe the realities and experience sharing.
5	Visit by Prof. (Dr.) Ramesh Sharda, Vice-Dean-Watson Business School, Oklahoma State University	08 Feb 2017	Prof. (Dr.) Ramesh Sharda, Vice-Dean-Watson Business School, Oklahoma State University, USA delivered a talk on "Management discipline and preparing for corporate - a student perspective" to the students of MBA and BBA programme. He also addressed B – School faculty team separately.
6	Environmental visit to ECO Park	11 Feb 2017	Environmental visit to ECO Park at Hamirgarh, Bhilwara of the various club students
7	Participated in Distance Learning Program of IIRS ISRO's	16 Feb – 10 March 2017	Department of Geoinformatics is conducting IIRS ISRO's distance learning program for "Remote Sensing and GIS Applications in Carbon Forestry" during 16 Feb to 10th March 2017 for working professionals & students. 9 Student and 2 faculties are registered for this program.
8	Industry Connect	18 Feb 2017	B.Tech EE VI Semester students visited 400kv Smart Grid at Gegal, Ajmer in connection with Smart Grid Technology lab and learn about SCADA, Protection and controlling of switchyards
9	Paper presentation by MBA Students in National level seminar	18 Feb 2017.	MBA students attended and presented paper in national level seminar on "Impact of Demonetization on Indian Economy" at Sir Padampat Singhania University, Udaipur.
10	Academic Council Meeting	23 Feb	Academic Council meeting was held on 23 Feb 2017 in the University Campus
11	Seminar Digital India-cashless transaction	25 Feb 2017	Presentation on "Digital India-cashless transaction" at Bhimrao Ambedkar Girls Res. School, Atun by Team of SU
12	Volunteer Teaching by Students	25 Feb 2017	Sangam University Social Connect: Students doing the volunteer teaching at the adopted village Gathila Kheda Govt. School
13	Talk on Technology Based Learning	27 Feb 2017	Talk on Technology Based Learning by Mr Bharat and Mr Aravinth from M. Tutor, Chennai at Sangam University Bhilwara
14	Board of Management Meeting	28 Feb 2017	Board of Management meeting on 28 Feb 2017 in the University Campus.
15	Training and development	28 Feb 2017	Students along with the faculty of M.Sc. Geoinformatics II sem. have completed 2 days training at RRSC - ISRO (W) Jodhpur on 28 Feb 2017 & Faculty Mr. Lokesh Kumar Tripathi has been awarded by a satellite model on the occasion of National Science Day in the program
16	Workshop on Stress-Management	28 Feb 2017	Under the aegis of HR Club of SOMS, students organized "Stress Management" workshop for MBA & BBA students
17	National Science Day Celebration	28 Feb 2017	National Science day celebrated at Sangam University Bhilwara on the theme "Science and Technology for specially able persons", students presented papers and poster exhibition held.

Activities: April 2017

1	Entrepreneurship Development Program conducted under SU – EDI collaboration	11th -13th April 2017	A 3 day 5th Entrepreneurship Awareness Camp was organized by B-School facilitated by different expert speakers on the topics of business opportunities, mechanisms of product selection, technology assistance, starting SSI units, schemes assistance, creativity and business and communications skills. Also students were taken for the industries to observe the realities and experience sharing. Students visited the industry Calvin Tex, Bhilwara
2	World Earth Day Celebrated	22nd April 2017	Celebration of World Earth Day in university campus by making posters on 'Ways to save our Mother Earth' & 'Save Earth Save yourself' and by presenting power point presentation on Earth Day Theme 2017.
3	Job Fair Organized	29th -30th April 2017	Organized Job Fair 2017 in University campus: Companies participated are Cadera Infotech, Manlift, Zenus, Oswal Group, GDN, Vivo Mobile, Spatial GeoTech, came for the placement drive. Total number of selections are 69 including B. Tech ME, B. Tech EE, B. Tech Civil, Diploma ME and Diploma EE students.
4	Educational tour	17-21 April 2017	Students of B-School along with two faculty members had an excursion cum educational tour from 17.04.2017 to 21.04.2017. They visited SEBI and NSE Mumbai. They also had industrial visit enroute Pune & Ahmedabad.
5	World Book and Copyright Day celebrated	24 April	Literary Club Celebrated and Copyright Day
6	Session Court visit by Law Students	25 April	BBA LLB & MBA program students visited Session Court Bhilwara to understand the legal exercises and observed the working environment
7	Industry Visit	27th April	Diploma EE VI semester students visit to Sangam Spinners Pvt. Ltd. for electrical drives and control lab

Activities: May 2017

1	Organizing of Spiritual Talk	11th May 2017	Sister B.K. Savita from IT wing Brahma Kumaris, Mount Abu delivered a spiritual lecture on "Unlock the treasure of Peace and Happiness" for students & faculty at SU campus under Social Club. Media Coverage by Bhilwara Patrika, Bhilwara Bhaskar & Local News Channel Lokwani.
2	Organizing of Placement Drive	18th to 24th May 2017	Placement Drive conducted by Layam Group at SU Campus, in this drive 26 students in Yazaki India, Bhiwadi, 13 students in Ashok Leyland, Rudrapur. 5 students in Kirloskar, Bhilwara & 5 students in Krishna Wires, Bhilwara were placed from Diploma Engineering Courses.
3	Workshop on MATLAB	3 May	Three hours workshop for B.Tech EE and ME students on MATLAB taken by expert Mr. Balvinder Singh, Head EE Deptt. GWECA, Ajmer



CHAPTER – 10

PUBLICATIONS

S no.	Faculty name	Post	Seminar/Workshop on	From	to	Organised by
1	Dr Rajeev Mehta	Asso. Prof	Research paper has been selected in National Confrence on Advances in Chemical Environmental and Biological sciences	10-Sep-16	10-Sep-16	Meera Girls College, Udaipur
2	Dr Preeti Mehta	Asst. Prof	Research paper has been selected in National Confrence on Advances in Chemical Environmental and Biological sciences.	10-Sep-16	10-Sep-16	Meera Girls College, Udaipur
3	Miss Charul Somani	Lecturer	Research paper has been selected in National Confrence on Advances in Chemical Environmental and Biological sciences	10-Sep-16	10-Sep-16	Meera Girls College, Udaipur
4	Dr Premasish Roy	Asso. Prof	Research paper presentation in International Confrence on Sustainable leadership for sustainable development	3-Feb-17	5-Feb-17	JK lakshmi pat Univ, Jaipur
5	Miss Sonu Chowdhury	Asst. Prof	Research paper submitting for ICETB 2017	16-Feb-17	17-Feb-17	Christ University, Bengaluru
6	Dr Shagufta Khan	Asst. Prof	Presenting Research paper On GST For attending seminar	18-Feb-17	18-Feb-17	SPS Univ, Udaipur
7	Mrs Nidhi Bhatnagar	Asst. Prof.	Poster Presentation as well as paper presentation on the Topic "Effect of Globalization and Technology in Teaching English"	08-May-17	09-May-17	International Young Scientist Congress at Mehsana, Ahmedabad.
8	Dr Harish Nagar	Asso. Prof.	(a) International Advisory Board Membership for ThellER (b) Fraction Calculus of Mittag – Leffler type function using Pathway Integral operator	session 2016-17		
9	Dr. Dheeraj Jain	Asso. Prof.	(a) Nano Technology (b) Communication.	session 2016-17		

SANGAM UNIVERSITY, BHILWARA

BALANCE SHEET AS ON 31ST MARCH 2017

PARTICULARS	SCHEDULE	AMOUNT
<u>LIABILITIES</u>		
INCOME & EXPENDITURE ACCOUNT	[A]	19,634,644.49
SECURED LOANS	[B]	-
CURRENT LIABILITIES & PROVISIONS	[C]	24,805,457.00
TOTAL		44,440,101.49
<u>ASSETS</u>		
FIXED ASSETS	[D]	3,149,534.00
INVESTMENTS	[E]	3,280,381.20
LOAN & ADVANCES	[F]	9,847,408.65
CASH & BANK BALANCE	[G]	28,162,777.64
TOTAL		44,440,101.49

NOTE :

Badri Lal Soni Charitable Trust, Bhilwara has allowed to utilise its movable and immovable properties as specified in the Schedule I of the Sangam University, Bhilwara Act, 2012 for research and studies of the University in the disciplines specified in Schedule II of the said Act.

Badri Lal Soni Charitable Trust, Bhilwara has deposited an amount of rupees two crores for the establishment of an endowment fund in accordance with the provision of this Act.

AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED

FOR : O.P. DAD & CO.

CHARTERED ACCOUNTANTS

FOR : SANGAM UNIVERSITY, BHILWARA

[O. P. DAD]

PARTNER

M.No. 035373



PLACE: BHILWARA.

DATED: 28.07.2017

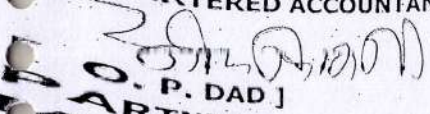
CHAIRPERSON

(Chairperson)
Sangam University, Bhilwara
NH-79, Bhilwara Chittor Bypass,
Chittor Road, Bhilwara (Raj.)-311001

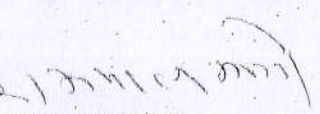
SANGAM UNIVERSITY, BHILWARA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT	1,650,237.00	BY TUITION FEES	40,611,990.00
TO AFFILIATION FEE	300,000.00	BY DEVELOPMENT FEES	6,125,552.00
TO AMC EXPENSES	468,063.00	BY ADMISSION FEES	221,400.00
TO AUDIT FEES	21,000.00	BY HOSTEL FEES	3,568,150.00
TO BANK CHARGES	22,705.55	BY BUS FEES	2,725,308.00
TO CANTEEN CROKERY EXPENSES	57,250.00	BY OTHER INCOME	1,219,108.08
TO COMPUTER EXPENSES	137,247.00	BY INTEREST RECEIVED	2,340,352.59
TO COMPUTER NETWORKING EXPENSES	703,142.00	BY INTEREST ON ENDOWMENT FUND	867,945.00
TO CONVEYANCE EXPENSES	55,315.00		
TO COUNSELING EXPENSES	444,815.00		
TO ELECTRICITY EXPENSES	3,111,416.00		
TO EPF A/C	497,949.00		
TO ESI A/C	218,880.00		
TO EXAMINATION EXPENSES	168,381.00		
TO FACULTY DEV. RESEARCH & SEMINAR	6,400.00		
TO FREIGHT & CARTAGE EXPENSES	15,975.00		
TO FUEL CHARGES	473,222.00		
TO FUNCTION & FESTIVAL EXPENSES	577,266.00		
TO GAMES & SPORTS EXPENSES	53,728.00		
TO GARDENING EXPENSES	202,775.00		
TO GUEST ENTERTAINMENT	82,375.00		
TO HONORARIUM EXPENSES	1,431,299.00		
TO HOUSE KEEPING	1,430,656.00		
TO INSURANCE PREMIUM	342,227.00		
TO INTERNAL AUDIT FEE & EXPENSES	60,625.00		
TO LAB FUNCTION EXPENSES	43,955.00		
TO LEGAL & PROFESSIONAL EXPENSES	23,565.00		
TO LIBRARY BOOKS PURCHASE	60,543.00		
TO MEDICAL EXPENSES	76,987.00		
TO MEMBERSHIP & SUBSCRIPTION EXPENSES	602,670.00		
TO MOTOR CAR EXPENSES	232,145.00		
TO P L ENCASHMENT	370,986.00		
TO POSTAGE AND COURIER EXP.	16,499.00		
TO PRINTING AND STATIONERY	410,915.00		
TO RAW WATER TREATMENT	109,200.00		
TO REPAIRS AND MAINTAINANCE - BUILDING	2,482,248.00		
TO REPAIRS AND MAINTAINANCE - ELECTRICAL	634,998.00		
TO REPAIRS AND MAINTAINANCE - FURNITURE	65,783.00		
TO REPAIRS AND MAINTAINANCE - OTHER	109,897.00		
TO SALARY AND ALLOWANCES	33,185,416.00		
TO STAFF RECRUITMENT EXPENSES	201,273.00		
TO STAFF WELFARE EXPENSES	109,976.00		
TO STUDENT WELFARE EXPENSES	2,508,658.00		
TO TELEPHONE EXP.	109,217.00		
TO TRAINING AND PLACEMENT	104,960.00		
TO TRANSPORTATION EXPENSES	2,998,617.00		
TO TRAVELING EXPENSES	1,298,749.00		
TO DEPRECIATION	287,307.00		
TO EXCESS OF INCOME OVER EXPENDITURE	(897,706.88)		
	57,679,805.67		57,679,805.67

FOR OUR AUDIT REPORT OF EVEN DATE ATTACHED
FOR : O.P. DAD & CO.
CHARTERED ACCOUNTANTS

O. P. DAD]
PARTNER
M.No. 035373-
OFFICE: BHILWARA.
DATED: 28.07.2017



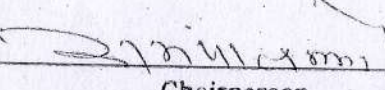
FOR : SANGAM UNIVERSITY, BHILWARA

CHAIRPERSON
Chairperson
Sangam University, Bhilwara
NH.79, Bhilwara Chittor By-Pass,
Chittor Road, Bhilwara (Raj.) 311001

SANGAM UNIVERSITY, BHILWARA

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT
<u>SCHEDULE "A" INCOME & EXPENDITURE ACCOUNT</u>	
OPENING BALANCE	20,532,351.37
ADD: INCOME OF THE YEAR	(897,706.88)
	19,634,644.49
<u>SCHEDULE "B" LOANS (LIABILITIES)</u>	
<u>SECURED LOANS</u>	
<u>SCHEDULE "C" CURRENT LIABILITIES & OTHER PROVISIONS</u>	
B TECH CAUTION MONEY	1,936,500.00
BBA CAUTION MONEY	1,700,500.00
DIPLOMA CAUTION MONEY	3,895,620.00
LLB CAUTION MONEY	22,500.00
BCA CAUTION MONEY	641,500.00
MBA CAUTION MONEY	782,055.00
MCA CAUTION MONEY	120,500.00
MSC CAUTION MONEY	385,000.00
M TECH CAUTION MONEY	49,000.00
PPT CAUTION MONEY	8,000.00
PHD CAUTION MONEY	163,050.00
BSC CAUTION MONEY	296,375.00
PROVISION FOR OUTSTANDING LIABILITIES	2,694,024.00
ADVANCE FEE	10,658,290.00
PROVISIONAL ADMISSION FEE	1,189,070.00
SECURITY	191,485.00
SUNDRY CREDITORS	71,988.00
	24,805,457.00




 Chairperson
 Sangam University, Bhilwara
 NH.79, Bhilwara Chittor By-Pass,
 Chittor Road, Bhilwara (Raj.) 311001

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2017

SCHEDULE "D" FIXED ASSETS

ASSETS	GROSS BLOCK			DEPRECIATION			NET BLOCK AS ON 31.03.2017
	AS ON 01.04.2016	ADDITION DURING THE YEAR	AS ON 31.03.2017	UP TO 31.03.2016	FOR THE YEAR	TOTAL	
COMPUTER EQUIPMENT	323489.00	350703.00	674192.00	59339.00	84306.00	143645.00	530547.00
ELECTRICAL EQUIPMENT	159663.00	314287.00	473950.00	11392.00	20538.00	31930.00	442020.00
FURNITURE & FIXTURE	169642.00	0.00	169642.00	15974.00	10709.00	26683.00	142959.00
LAB EQUIPMENT	866768.00	0.00	866768.00	82956.00	61113.00	144069.00	722699.00
VEHICLE (BOLERO)	764929.00	878210.00	1643139.00	221189.00	110641.00	331830.00	1311309.00
	2284491.00	1543200.00	3827691.00	390850.00	287307.00	678157.00	3149534.00

NOTE :

Badri Lal Soni Charitable Trust, Bhilwara has allowed to utilise its movable and immovable properties as specified in the Schedule I of the Sangam University, Bhilwara Act, 2012 for research and studies of the University in the disciplines specified in Schedule II of the said Act.

Badri Lal Soni Charitable Trust, Bhilwara has deposited an amount of rupees two crores for the establishment of an endowment fund in accordance with the provisions of the said Act.



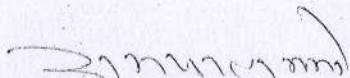
Chairperson
 Sangam University, Bhilwara
 NH-79, Bhilwara Chartered Accountants,
 Chitor Road, Bhilwara (Raj.)-311001

SANGAM UNIVERSITY, BHILWARA

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT
<u>SCHEDULE "E" INVESTMENTS</u>	
FDR WITH HDFC BANK LTD.	1,955,496.60
ADDITION :	900,000.00
	2,855,496.60
ADD: ACCRUED INTEREST	75,025.80
	2,930,522.40
LESS: MATURED DURING THE YEAR	920,068.20
	2,010,454.20
FD FOR SCHOOL OF LEGAL STUDIES	1,164,220.00
ADDITION :	-
	1,164,220.00
ADD: ACCRUED INTEREST	105,707.00
	1,269,927.00
LESS: MATURED DURING THE YEAR	-
	1,269,927.00
	3,280,381.20
<u>SCHEDULE "F" LOANS AND ADVANCES</u>	
STAFF ADVANCE	649,141.00
OTHER ADVANCES	460,835.00
FEE RECEIVABLE	3,076,115.00
EXAM FEE RECEIVABLE	26,418.50
INTEREST RECEIVABLE	4,101,170.02
TDS RECEIVABLE (F.Y.2013-14)	4,080.90
TDS RECEIVABLE (F.Y.2014-15)	135,022.80
TDS RECEIVABLE (F.Y.2015-16)	195,988.87
TDS RECEIVABLE (F.Y.2016-17)	241,055.56
PREPAID EXPENSES	956,581.00
SECURITY MONEY	1,000.00
	9,847,408.65
<u>SCHEDULE "G" CASH & BANK BALANCE</u>	
CASH IN HAND	234,613.47
BALANCE WITH HDFC BANK	26,826,528.17
BALANCE WITH ICICI BANK	1,091,704.00
BALANCE WITH THE A/P MAHESH CO-OPERATIVE URBAN BANK LTD.	9,932.00
	28,162,777.64




 Chairperson
 Sangam University, Bhilwara

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES

1. BASIS OF PRESENTATION

The accounts have been prepared using historical cost convention and on the basis of a going concern with revenue recognised on accrual basis.

2. FIXED ASSETS

Fixed assets are stated at their original cost of acquisition /construction

3. INVESTMENT

Investments are stated at cost.

4. CONTINGENT LIABILITIES

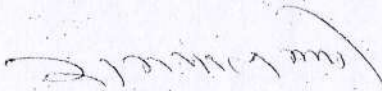
None of the liabilities are of contingent nature.

B. NOTES ON ACCOUNTS

These are consistent with the generally accepted accounting policies.

1. Auditor's Remuneration of Rs. 21,000/- includes statutory audit fees, consultancy fees & other expenses.
2. Interest on FDR is accounted for on accrual basis.
3. In the opinion of the management of University, the value on realisation of current assets, loans & advances in the ordinary course of business would not be less than the amount at which they are stated in the Balance Sheet and provision for all known liabilities has been made.




Chairperson
Sangam University, Bhilwara
NH.79, Bhilwara Chittor By-Pass,
Chittor Road, Bhilwara (Raj.) 311001

Chapter 11
Balance sheet & Audit Report: 2015 -16

<u>SANGAM UNIVERSITY, BHILWARA</u> NH-79, Bhiwara-Chittor By Pass, Atun, Gathilakheda, Bhilwara-311001	
P.A.N. NO. : AAAJSS017P	ASST. YEAR 2016-2017
STATUS : ARTIFICIAL JURIDICAL PERSON	PREV. YEAR 31.03.2016
	D.O.CREATION: 30/04/2012
<u>COMPUTATION OF TOTAL INCOME</u>	
<u>AI INCOME FROM OTHER SOURCES:</u>	
Income as per Credit in Income & Expenditure	57248380.54
GROSS RECEIPTS	57248380.54
LESS: A) Amount applied to the purpose of the university In India during the previous year:	
- Expenses as per Income & Expenditure a/c	46189123.27
- Application for Capital expenditure d/year	104588.00
	46293711.27
LESS: B) Amount deemed to have been applied to its income / accumulated in India during the previous year as per option under section 10(23C)(vi) of the Income Tax Act, 1961 exceeding 15% in next five years for the object of the University <i>clause (a) of the third proviso to section 10(23C) VI</i>	2400000.00
	8554669.27
LESS: C) Amount accumulated or set apart for application to Charitable or public utility purposes to the extent of 15% of the income derived in university wholly for the purpose of the university u/s 10(23C)(vi) @ 15% of Rs. 57248380.54	8587257.08
	to the extent available 8554669.27
BALANCE TAXABLE INCOME	NIL
INCOME TAX PAYABLE ON ABOVE INCOME	NIL
LESS: T.D.S.	195989.00
BALANCE REFUNDABLE	195989.00

[Signature]
Chairperson
Sangam University, Bhilwara
NH 79 BHILWARA CHITTOR BY PASS,

SANGAM UNIVERSITY, BHILWARA
BALANCE SHEET AS ON 31ST MARCH 2016

PARTICULARS	SCHEDULE	AMOUNT
LIABILITIES		
INCOME & EXPENDITURE ACCOUNT	[A]	20,532,351.37
SECURED LOANS	[B]	-
CURRENT LIABILITIES & PROVISIONS	[C]	22,234,397.00
TOTAL		42,766,748.37
ASSETS		
FIXED ASSETS	[D]	1,893,641.00
INVESTMENTS	[E]	3,119,716.60
LOAN & ADVANCES	[F]	11,542,920.14
CASH & BANK BALANCE	[G]	26,210,470.63
TOTAL		42,766,748.37

NOTE :

Badri Lal Soni Charitable Trust, Bhilwara has allowed to utilise its movable and immovable properties as specified in the Schedule I of the Sangam University, Bhilwara Act, 2012 for research and studies of the University in the disciplines specified in Schedule II of the said Act.
 Badri Lal Soni Charitable Trust, Bhilwara has deposited an amount of rupees two crores for the establishment of an endowment fund in accordance with the provision of this Act.

AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED

FOR : O.P. DAD & CO.

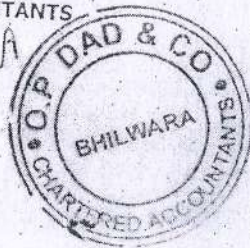
CHARTERED ACCOUNTANTS

FOR : SANGAM UNIVERSITY, BHILWARA

[O. P. DAD]

PARTNER

M.No. 035373



CHAIRPERSON

PLACE: BHILWARA

DATED: 28.07.2016

SANGAM UNIVERSITY, BHILWARA

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULARS	AMOUNT
<u>SCHEDULE "A" INCOME & EXPENDITURE ACCOUNT</u>	
OPENING BALANCE	9,674,994.10
ADD: INCOME OF THE YEAR	10,857,357.27
	20,532,351.37
<u>SCHEDULE "B" LOANS (LIABILITIES)</u>	
<u>SECURED LOANS</u>	
<u>SCHEDULE "C" CURRENT LIABILITIES & OTHER PROVISIONS</u>	
B TECH CAUTION MONEY	2,031,500.00
BBA CAUTION MONEY	1,415,805.00
DIPLOMA CAUTION MONEY	4,414,620.00
LLB CAUTION MONEY	22,500.00
BCA CAUTION MONEY	446,500.00
MBA CAUTION MONEY	806,000.00
MCA CAUTION MONEY	210,500.00
MSC CAUTION MONEY	411,500.00
M TECH CAUTION MONEY	64,000.00
PPT CAUTION MONEY	20,000.00
PHD CAUTION MONEY	45,000.00
BSC CAUTION MONEY	170,375.00
PROVISION FOR OUTSTANDING LIABILITIES	2,195,634.00
ADVANCE FEE	8,729,162.00
PROVISIONAL ADMISSION FEE	1,091,840.00
SECURITY	112,647.00
SUNDRY CREDITORS	46,814.00
	22,234,397.00



SANGAM UNIVERSITY, BHILWARA

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULARS	AMOUNT
<u>SCHEDULE "E" INVESTMENTS</u>	
FDR WITH HDFC BANK LTD.	958,815.00
ADDITION :	900,000.00
	1,858,815.00
ADD: ACCRUED INTEREST	96,681.60
	1,955,496.60
LESS: MATURED DURING THE YEAR	-
	1,955,496.60
FD FOR SCHOOL OF LEGAL STUDIES	1,066,883.00
ADDITION :	-
	1,066,883.00
ADD: ACCRUED INTEREST	97,337.00
	1,164,220.00
LESS: MATURED DURING THE YEAR	-
	1,164,220.00
	3,119,716.60
<u>SCHEDULE "F" LOANS AND ADVANCES</u>	
STAFF ADVANCE	487,676.00
OTHER ADVANCES	778,998.00
FEE RECEIVABLE	6,157,966.00
INTEREST RECEIVABLE	2,803,440.57
TDS RECEIVABLE (F.Y.2013-14)	4,080.90
TDS RECEIVABLE (F.Y.2014-15)	135,022.80
TDS RECEIVABLE (F.Y.2015-16)	195,988.87
PREPAID EXPENSES	978,747.00
SECURITY MONEY	1,000.00
	11,542,920.14
<u>SCHEDULE "G" CASH & BANK BALANCE</u>	
CASH IN HAND	465,742.47
BALANCE WITH HDFC BANK	23,869,878.16
BALANCE WITH ICICI BANK	1,874,850.00
	26,210,470.63



(Signature)

